## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 67,02,000/- to DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH), HOD Orders - Issued.

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## FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.: 2114

Dated: 26-04-2012
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Ms.No.147, Finance (BG.I) Department, dt. dt.11-07-2011

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## ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director DEPARTMENT OF

AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH), HOD is hereby issued a Budget Release Order for an amount of Rs. 67,02,000/-(Rupees Sixty Seven Lakhs Two Thousand) from BE provision 2012-13 Plan under Green Channel Scheme for the following schemes.

(Rs. in thousands)

	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available		
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011											
1	2210-05-101-11-04-210-211	V	7,72			7,72		7,72	-		
2	2210-05-789-11-04-210-211	V	1,62			1,62	••	1,62	-		
Proced Drawin	Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011										
3	2210-04-796-11-04-210-211	V	2,31			2,31		2,31			
4	2210-04-789-11-04-210-211	V	5,68			5,68	**	5,68	•		
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011.											
5	2210-04-101-11-04-210-211	V	12,01			12,01		12,01			
Proced Drawin	ure of Drawal of Funds: Detailed \g Officer: Concerned DDOs \text{s: These releases shall be utilized} \\ \text{2210-04-796-11-05-210-211}		dicity in G.O.Ms.N	lo.147,Finance	(BG.I)Departr	ment,dt.11-07-201	1	99			
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Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011											
14	2210-04-796-11-06-210-211	V	79			79		79			
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per periodicity in G.O.Ms.No.147,Finance (BG.I)Department,dt.11-07-2011.											
15	2210-04-789-11-06-210-211	V	1,94			1,94		1,94			
16	2210-04-103-11-04-210-211	V	9,27			9,27		9,27			
		Total	67,02			67,02		67,02			

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

То

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT DEPARTMENT OF AYURVEDA, YOGA, UNANI, SIDDHA & HOMOEOPATHY (AYUSH), HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.